

cc: alicia
lanny

51842 5796

24787

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-9078

Please order the following product and return this sheet via fax with dollar amounts and one invoice # for South Beach.

PROMOTION: 186 IN SUPPORT OF DORAL LIGHTER PROMOTION 170982

NAME	ACCT #	EFT	ACCOUNT NAME	DOR FF 100	DOR LT 100	DOR UL 100	DOR LT MEN 100	SHIP DATE
Need \$ Amt	4,208.09	6631800	1889 C. A. BURKE	2	2	2	2	28-Feb
Need \$ Amt	2,104.05	1093100	3511 188 HALSEYMYRT	1	1	1	1	28-Feb
Need \$ Amt	2,133.92	1788400	EISLER	1	1	1	1	28-Feb
Need \$ Amt	2,104.05	2270400	1437 GLIKON	1	1	1	1	28-Feb
Need \$ Amt	2,133.92	3055200	IRVINGTON	1	1	1	1	28-Feb
Need \$ Amt	2,118.98	3344100	1834 KING VENO	1	1	1	1	28-Feb
Need \$ Amt	8,416.17	3473820	3409 CONSOLIDATED	4	4	4	4	28-Feb
Need \$ Amt	2,133.92	3637200	PINE LESSER	1	1	1	1	28-Feb
Need \$ Amt	2,133.92	4344000	PO SHIP DATE A. MONTEVERDI	1	1	1	1	3-Mar
Need \$ Amt	4,208.09	4889100	1839 PATERSON	2	2	2	2	28-Feb
Need \$ Amt	2,118.98	5357310	3538 NORTH JERSEY	1	1	1	1	28-Feb
Need \$ Amt	6,312.13	5368000	1599 M. BERNSTEIN	3	3	3	3	28-Feb
Need \$ Amt	2,118.98	6022800	1174 SOUTH BEACH	1	1	1	1	28-Feb
Invoice # 0590075								
Need \$ Amt	2,104.05	6411800	3214 THOMSON OKUN	1	1	1	1	28-Feb
Need \$ Amt	2,104.05	6485900	1548 A. TRENK INC.	1	1	1	1	28-Feb
Need \$ Amt	2,133.92	6565000	UNITED CANDY	1	1	1	1	28-Feb

entered
2/18/97
jg

(cancel product/lighters)

02/18/97

13:55

R. J. REYNOLDS TOB. 9084173876

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